



INVOICE

Approved For Release 2001/03/04 : CIA-RDP84B00879R000900050077-8

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

42935.

MANUFACTURING

SALES

ENGINEERING

CHARGE
TO

CONTRACT HF-AP-1940.

DATE

2/9/60.

SHIP
TO15-11-60
COPY 1 OF 2

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS			
—	HP-AP-1940.	5060.				NET.			
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED]									
FOR THE MONTH OF JANUARY								1,309.66	
PER MAN MONTH.									
FUNDS ALL.-7/1/59-6/30/60. \$10,000.00									
LESS PREVIOUS INVOICES 3,928.98									
\$ 6,071.02									
"I certify that the above bill is correct & just & that									
payment therefore has not been received.									
THE FIREWEL CO., INC.									
[REDACTED] FOIAb3a									
FOIAb3a									
CONTROLLER.									

Seller represents that with respect to the production of the articles and/or the performance of the service, the goods and/or the service will be replaced if claim is made within sixty days from date of shipment.

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